Sales Tax - License Fees

What are the fees for a Colorado state sales tax license?

The fee for a standard Colorado retail sales tax license is \$16. Businesses that have a standard license would need to obtain a multiple event or single event license if they sell at a special event that is not located at their actual business location. However, a business that has a standard sales tax license may obtain a single or multiple event license free of charge.

A Wholesale license is \$16

"Multiple Event" licenses are \$16 each and are valid through December 31 of each odd-numbered year

A single event license costs \$8 per event.

All licenses, with the exception of the single event license, are effective for a two-year period (December 31 of each odd-numbered year).

Two-year licenses are renewed at the beginning of each even-numbered year, and expire at the end of each odd-numbered year.

The cost for a license purchased after the start of an even-numbered year will be prorated in six-month increments.

First day of sales is:

January to June (even-numbered years) 2004, 2006, 2008 Fee: \$16

July to December (even-numbered years) 2004, 2006, 2008 Fee: \$12

January to June (odd-numbered years) 2005, 2007, 2009 Fee: \$8

July to December (odd-numbered years) 2005, 2007, 2009 Fee: \$4

For example: If someone opens their business July 15, 2004, the first six-months of the license period would have passed. Therefore, the business would pay \$12 for a license for the remaining 18-months of the 2004-2005 license period.

- A "Charitable Organization" license fee is \$8. (See also "Charitable Organizations")
- A "Trade Name" registration fee is \$8. Trade Name renewal fee is \$5. (See also "Trade Names")
- A one-time deposit of \$50 is required for a standard retail sales tax license. This deposit is refunded once a retailer has collected and remitted \$50 in state sales tax.

To apply for any of these sales tax licenses, use the "Colorado Business Registration" (CR 0100). This form is available on the Web at www.taxcolorado.com

See "Licenses" for more information on single and multiple event licenses.